Artevet, LLC
1000 N. West Street, Suite 1200
Wilmington, DE 19801 USA
T: 1-800-993-2038 **E:** sales@artevet.com

Invoice No: AV1002
Invoice Date: 23/03/26
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
Turpilasa, Sociedad Anonima De Capital Variable NIT: 0614-040122-107-5 Blvd del Hipodromo, Local. 5-B, Col. San Benito Edif. Century Tower San Salvador v Capital De La Republica, San Salvador	

Purchase Order: AV1002 **Order By:** Vick Turton

Port of Loading: New York **Final Destination:** El Salvador
Country of Origin: USA **Destination Country:** El Salvador

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total ($)
1	500	Artevida	2309.90.20	SFAV260006	03/2026	02/2029	Pouch	70g	3.80	1900.00

Sales Tax (US$): 0.00
Total CIF(US$): 1900.00

Amount Spelled Out: *One thousand nine hundred and 00/100 US Dollars only*

Gross Wt (kg):	40	**Number of Packages:**	5 Boxes
Shipping Terms:	CIF		
Payment Terms:	90 Days from the Date of Shipment		

Bank Details:	
Account Name:	Artevet, LLC
Account Number:	002260744159
Routing Number:	026009593
Bank Name:	Bank Of America - Mount Vernon
Bank Address:	901 K Street NW, STE 101, Washington D.C. 20001 USA
Swift codes	
Incoming Foreign Wires in Foreign Currency:	BOFAUS6S
Incomig Foreign Wires in U.S. Dollars:	BOFAUS3N